

United States Bankruptcy Court

Middle District of Pennsylvania

In re: Etterman, Joshua M

Etterman, Amy E

Case No. #10-03085

Chapter 7

Praeipce

To The Clerk of the US Bankruptcy Court for the Middle District of Pennsylvania:

Please find following this page the payment advices for the debtor and co-debtor in the above captioned case.

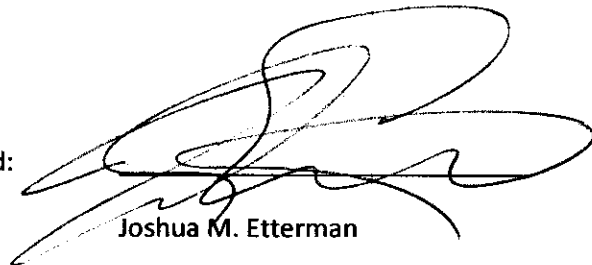
True and correct copies of payment advices for the debtor (Joshua Etterman) are provided for the dates of 4/09/2010, 3/26/2010, 3/12/2010, 2/26/2010, 2/12/2010.

Please be advised that we are making our best efforts to secure payment advices for the co-debtor (Amy Etterman) for the dates of 3/12/10, 2/26/10 and 2/12/10. These have been either misplaced or destroyed and duplicates will be requested from her employer. Mrs. Etterman did not receive a payment advice for 3/26/10 as she was on maternity leave.

True and correct copies of these advices will be provided to The Court as soon as possible. Should you require any additional information or clarification do not hesitate to contact me via any of the methods below.

Date: April 14, 2010

Signed:



Joshua M. Etterman

Debtor in propria persona

FILED
2010 APR 14 PM 1:01
CLERK U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

CCS FINANCIAL CORPORATION
513 W CHOCOLATE AVENUE
HERSHEY PA 17033

0028-6587
100 Payroll

04/09/2010

159

DATE

CHECK NO.

PAY TO THE
ORDER OF

JOSHUA M ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011

Total Net Direct Deposit(s)

****\$1571.77****

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Joshua M Etterman
1187 Letchworth Road
Camp Hill, PA 17011

Soc Sec #: xxx-xx-5554 Employee ID: 2
Home Department: 100 Payroll

Pay Period: 03/27/10 to 04/09/10

Check Date: 04/09/10 Check #: 159

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1189.25
Chkg 6817	0.00	2333.55
Chkg 8590	1571.77	5241.82
NET PAY	1571.77	8764.62

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1500.00		10500.00
	Commission			558.15		1214.14
EARNINGS				2058.15		11714.14

Reimb

REIMB & OTHER PAYMENTS

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		125.60	716.25
	Medicare		29.37	167.51
	Fed Income Tax	M 0	203.87	1032.88
	PA Income Tax		62.19	354.67
	PA Unemploy		1.65	9.37
	PA DERRY-Dau 1	Override 1.45%	29.37	167.51
	PA LST52 LST		2.00	14.00
TOTAL			454.05	2462.19

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	Advance		325.69
	Pre Dental	32.33	161.64
	Sick Days -Memo		M1.00
	Vac Days U-Mem		M1.00
TOTAL		32.33	487.33

NET PAY

THIS PERIOD (\$)
1571.77

YTD (\$)
8764.62

Payrolls by Paychex, Inc.

0028 0028-6587 CCS Financial Corporation • 513 W Chocolate Avenue • Hershey PA 17033

CCS FINANCIAL CORPORATION
513 W CHOCOLATE AVENUE
HERSHEY PA 170330028-6587
100 Payroll

03/26/2010

157

DATE

CHECK NO.

PAY TO THE
ORDER OFJOSHUA M ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011

Total Net Direct Deposit(s)

\$1165.70

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Joshua M Etterman
1187 Letchworth Road
Camp Hill, PA 17011Soc Sec #: xxx-xx-5554 Employee ID: 2
Home Department: 100 PayrollPay Period: 03/13/10 to 03/26/10
Check Date: 03/26/10 Check #: 157

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1189.25
Chkg 6817	0.00	2333.55
Chkg 8590	1165.70	3670.05
NET PAY	1165.70	7192.85

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1500.00		9000.00
Commission					655.99
EARNINGS			1500.00		9655.99

Reimb

REIMB & OTHER PAYMENTS

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		91.00	590.65
	Medicare		21.28	138.14
	Fed Income Tax	M 0	120.15	829.01
	PA Income Tax		45.06	292.48
	PA Unemploy		1.20	7.72
	PA DERRY-Dau I Override 1.45%		21.28	138.14
	PA LST52 LST		2.00	12.00
TOTAL			301.97	2008.14

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Advance		325.69
Pre Dental	32.33	129.31
Sick Days -Memo		M1.00
Vac Days U-Mem		M1.00
TOTAL	32.33	455.00

NET PAY

THIS PERIOD (\$)
1165.70YTD (\$)
7192.85

Payrolls by Paychex, Inc.

CCS FINANCIAL CORPORATION
513 W CHOCOLATE AVENUE
HERSHEY PA 17033

0028-6587
100 Payroll

03/12/2010

155

DATE

CHECK NO.

PAY TO THE
ORDER OF

JOSHUA M ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011

Total Net Direct Deposit(s)

****\$1163.55****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Joshua M Etterman
1187 Letchworth Road
Camp Hill, PA 17011

Soc Sec #: xxx-xx-5554 Employee ID: 2
Home Department: 100 Payroll

Pay Period: 02/27/10 to 03/12/10

Check Date: 03/12/10 Check #: 155

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1189.25
Chkg 6817	0.00	2333.55
Chkg 8590	<u>1163.55</u>	<u>2504.35</u>
NET PAY	1163.55	6027.15

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1500.00		7500.00
Commission					<u>655.99</u>
EARNINGS			<u>1500.00</u>		<u>8155.99</u>

Reimb

REIMB & OTHER PAYMENTS**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		90.81	499.65
Medicare		21.24	116.86
Fed Income Tax M 0		119.71	708.86
PA Income Tax		44.97	247.42
PA Unemploy		1.20	6.52
PA DERRY-Dau I Override 1.45%		21.24	116.86
PA LST52 LST		2.00	10.00
TOTAL		<u>301.17</u>	<u>1706.17</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Advance		325.69
Pre Dental	35.28	96.98
Sick Days -Memo		M1.00
Vac Days U-Mem		M1.00
TOTAL	<u>35.28</u>	<u>422.67</u>

NET PAY

THIS PERIOD (\$)
1163.55

YTD (\$)
6027.15

Payrolls by Paychex, Inc.

0028 0028-6587 CCS Financial Corporation • 513 W Chocolate Avenue • Hershey PA 17033

Case 1:10-bk-03085-MDF Doc 6 Filed 04/14/10 Entered 04/14/10 14:09:14 Desc

CCS FINANCIAL CORPORATION
513 W CHOCOLATE AVENUE
HERSHEY PA 170330028-6587
100 Payroll

02/26/2010

153

DATE

CHECK NO.

PAY TO THE
ORDER OFJOSHUA M ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011Total Net Direct Deposit(s)
\$1340.80

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATIONJoshua M Etterman
1187 Letchworth Road
Camp Hill, PA 17011Soc Sec #: xxx-xx-5554 Employee ID: 2
Home Department: 100 PayrollPay Period: 02/13/10 to 02/26/10
Check Date: 02/26/10 Check #: 153**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1189.25
Chkg 6817	0.00	2333.55
Chkg 8590	1340.80	1340.80
NET PAY	1340.80	4863.60

EARNINGS

DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular			1500.00		6000.00
Commission			655.99		655.99
EARNINGS			2155.99		6655.99

Reimb

REIMB & OTHER PAYMENTS**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		133.67	408.84
Medicare		31.26	95.62
Fed Income Tax	M 0	223.40	589.15
PA Income Tax		66.19	202.45
PA Unemploy		1.72	5.32
PA DERRY-Dau l Override 1.45%		31.26	95.62
PA LST52 LST		2.00	8.00

TOTAL

489.50 1405.00

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Advance	325.69	325.69
Pre Dental		61.70
Sick Days -Memo		M1.00
Vac Days U-Mem		M1.00
TOTAL	325.69	387.39

NET PAYTHIS PERIOD (\$)
1340.80YTD (\$)
4863.60

Payrolls by Paychex, Inc.

0028 0028-6587 CCS Financial Corporation • 513 W Chocolate Avenue • Hershey PA 17033

CCS FINANCIAL CORPORATION
% DAVID KARP
513 W CHOCOLATE AVE
HERSHEY PA 17033

0028-6587
100 Payroll

02/12/2010

Unknown

DATE

CHECK NO.

PAY TO THE
ORDER OF

JOSHUA M ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011

For Reference Purposes Only

\$1189.25

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Joshua M Etterman
1187 Letchworth Road
Camp Hill, PA 17011

Soc Sec #: xxx-xx-5554 Employee ID: 2

Home Department: 100 Payroll

Pay Period: 01/30/10 to 02/12/10

Check Date: 02/12/10 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	1189.25	1189.25
Chkg 6817	0.00	2333.55
NET PAY	1189.25	3522.80

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular			1500.00		4500.00
EARNINGS				1500.00		4500.00
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security	\$93		93.00		275.17
	Medicare	\$21.75		21.75		64.36
	Fed Income Tax	\$125		125.00		365.75
	PA Income Tax	\$46.05		46.05		136.26
	PA Unemploy	\$1.20		1.20		3.60
	PA DERRY-Dau	1.45%		21.75		64.36
	PA LST52 LST	\$2		2.00		6.00
TOTAL				310.75		915.50
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	Pre Dental					61.70
	Sick Days -Memo					M1.00
	Vac Days U-Mem					M1.00
TOTAL						61.70

NET PAY

THIS PERIOD (\$)
1189.25

YTD (\$)
3522.80

Payrolls by Paychex, Inc.

0028 0028-6587 CCS Financial Corporation • % David Karp • 513 W Chocolate Ave • Hershey PA 17033

GLENDAM WETHINGTON
48 CENTRAL BLVD
CAMP HILL PA 17011

0028-8533
100 Payroll

04/09/2010

10118

DATE

CHECK NO.

PAY TO THE
ORDER OF

AMY E ETTERMAN
1187 LETCHWORTH ROAD
CAMP HILL PA 17011

Total Net Direct Deposit(s)
****\$63.22****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Amy E Etterman
1187 Letchworth Road
Camp Hill, PA 17011

Soc Sec #: xxx-xx-7276 Employee ID: 2
Home Department: 100 Payroll

Pay Period: 03/27/10 to 04/09/10
Check Date: 04/09/10 Check #: 10118

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 6817	0.00	2306.60
Chkg 8590	63.22	856.91
NET PAY	63.22	3163.51

EARNINGS	DESCRIPTION	HOURS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	37.50	15.0000	562.50	352.50	5287.50
	Bonus:					
EARNINGS		37.50		562.50	352.50	5287.50
WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
	Social Security			4.50		235.45
	Medicare			1.05		55.05
	Fed Income Tax	M 0				167.61
	PA Income Tax			2.23		116.60
	PA Unemploy			0.45		4.23
	PA CMPHL-Cum I Override 1.45%			1.05		55.05
TOTAL				9.28		633.99
DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
	POP EE Pretax			490.00		1490.00
TOTAL				490.00		1490.00

NET PAY

THIS PERIOD (\$)
63.22

YTD (\$)
3163.51

Payrolls by Paychex, Inc.

0028 0028-8533 Glenda M Wethington • 48 Central Blvd • Camp Hill PA 17011